Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill

Date.....20.....

Division: Dasarahalli Projects.

Sub Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work:- "Consultancy services for preparation of DPR Including Survey, Designs, Drawing, Estimate and Tender Documents Preparation Etc. For the Work of Improvements to drains all around the Parks at Bagalagunte ward no-14 Dasarahalli Zone.

Job Code No: 014-20-00005 2 HEMANTH KUMAR.B.J.

Name of Contractor and Full Address : (M/s Shriya Construction and Consultancy)#1133, 3rd Floor, 3rd Stage, B Cross Yelahanka New Town Bangalore 560064.

Est. cost: 1.40 Lakhs

Work Order No: BBMP/EE/PD/WO/0002/2020-21,

Dated : 17.11.2020

Certified that the measurements were taken by me on 25/8/2021 and recorded in pages 190040-190041 of measurement Book No. 1901 and that the work is satisfactorily executed.

Contractor B.J.Hemanth

Officer-in-charge of work

Asst. Executive Engineer
Project Division, Dasarahalli Zone
BBMP, Bangalore

Certified that the measurements were taken by me on 25/08/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Asst. Executive Engineer
Project Division, Dasrahalli Zone
BBMP, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	Gross	53000 -
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance	IT	5300 -
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work		
Amount paid on this bill Cheque/Cash	net	47700 -
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature B.J.Hemanth 03/09/2021

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Audited and admitted for Rs. 53001/-

Passed by Cheque for Rs. 47700/- (Forty Seven thousand seven hundred only)

Advances 5300/-

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

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